

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT - Expenditure incurred on out-sourcing of Sri B. Mallesh, Attender on contract basis through private agency - Payment of Rs.4,056/- (Rupees four thousand and fifty six only) to M/s.Srihari Consultancy Services, Hyderabad for the month of May, 2008 - Sanctioned - Orders - Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No.1183

Dated: 10-06-2008.
Read the following:

1. G.O.Rt.No. 2501, Finance (SMPC) Department,
Dated 13-07-2006.
2. G.O.Rt.No.1069, Law, Dated 28-05-2008.
3. Bill No. 102, Dated 31-05-2008 for Rs.4,056/- along with Advance Stamped Receipt, Dated 31-05-2008 from M/s. Srihari Consultancy Services, Hyderabad.

ORDER:

In the G.O. 2nd read above, an amount of Rs.4,056/- (Rupees four thousand and fifty six only) was sanctioned towards remuneration for the month of April, 2008 excluding E.P.F., E.S.I. and other charges to M/s. Srihari Consultancy Services, Hyderabad for payment of remuneration to Sri B.Mallesh, Attender, sponsored by the said agency.

2. In the reference 3rd read above, M/s. Srihari Consultancy Services, Hyderabad has submitted a bill along with Advanced Stamped Receipt for Rs.4,056/- towards remuneration and 4% Agency Commission for the month of May, 2008 for outsourcing the services of one (1) Attender to this Department.

3. After careful examination, sanction is hereby accorded for payment of an amount of Rs. Rs.4,056/- (Rupees four thousand and fifty six only) towards remuneration including 4% Agency Commission for the month of May, 2008 excluding E.P.F., E.S.I. and other charges to M/s.Srihari Consultancy Services, Hyderabad for payment of remuneration to Sri B.Mallesh, Attender, who has been sponsored by the said agency, as per the details shown below:

<u>Bill No. & Date</u>	<u>Amount</u>	<u>Period</u>
Bill No.102, Dated 31-05-2008	Rs.3,900/- Rs. 156/- (4% Agency Commission) -do-	01-05-2008 to 31-05-2008.
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Total	Rs.4,056/-	
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(Rupees four thousand and fifty sixty only)		

4. E.P.F., E.S.I. and other charges to M/s. Srihari Consultancy Services, Hyderabad will be sanctioned after receipt of necessary instructions by General Administration Department and Finance Departments.

5. The expenditure sanctioned in para (3) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services”.

6. Law (Claims) Department are requested to draw an amount Rs.4,056/- sanctioned at para (3) above and disburse the same to M/s. Srihari Consultancy Services, Hyderabad under proper acknowledgment.

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7. The Managing Director, M/s. Srihari Consultancy Services, Hyderabad is directed to pay total remuneration for the month of April, 2008 specified in the reference 1st read above i.e. Rs.3,900/- to Sri B. Mallesh, Attender. Any violation, noticed in payment of remuneration to the individual employed through the agency, action will be taken against the Outsourcing agency as per rules.

8. This order issues with the concurrence of Finance Department vide their U.O.No.34047.C/1374/A2/SMPC/06, Dated 29-12-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. MADAN MOHAN REDDY,
Secretary to Government,
Legal Affairs (i/c).

To
The Managing Director,
M/s. Srihari Consultancy Services,
Street No.8, Beside State Bank of Hyderabad,
Nallakunta, HYDERABAD- 500 044.
Copy to: The D.P.A.O., Secretariat Branch, Hyderabad.
„ : Law (Claims) Department.
„ : Finance (SMPC) Department.
„ : S/f and S/c.

// Forwarded by order //

SECTION OFFICER